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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 19-22958 / CMG

Marianne McElroy
Robert M. McElroy

Petition Filed Date: 07/01/2019
341 Hearing Date: 08/01/2019
Confirmation Date: 11/06/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/27/2023	\$1,022.00	546092	02/22/2023	\$1,022.00	542455	04/05/2023	\$1,022.00	555036
07/11/2023	\$3,000.00		07/18/2023	\$2,102.00		08/14/2023	\$1,109.00	
09/25/2023	\$1,109.00		11/03/2023	\$1,109.00		12/01/2023	\$1,109.00	
01/09/2024	\$1,109.00							
Total Receipts for the Period: \$13,713.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$48,421.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Marianne McElroy	Debtor Refund	\$0.00	\$0.00	\$0.00
0	John O'Boyle, Esq. »» ORDER 4/2/20	Attorney Fees	\$1,404.50	\$1,404.50	\$0.00
1	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$546.52	\$0.00	\$546.52
2	QUANTUM3 GROUP LLC AS AGENT FOR »» MERIDIAN/OCEAN MED CENTER	Unsecured Creditors	\$182.40	\$0.00	\$182.40
3	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$3,440.84	\$0.00	\$3,440.84
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,955.88	\$0.00	\$1,955.88
5	MERRICK BANK	Unsecured Creditors	\$517.70	\$0.00	\$517.70
6	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$561.93	\$0.00	\$561.93
7	LVNV FUNDING LLC »» CREDIT ONE BANK	Unsecured Creditors	\$825.34	\$0.00	\$825.34
8	PENDRICK CAPITAL PARTNERS, LLC »» BARRON EMERG PHYS	Unsecured Creditors	\$1,110.00	\$0.00	\$1,110.00
9	Verizon by American InfoSource as Agent	Unsecured Creditors	\$506.76	\$0.00	\$506.76
10	MidFirst Bank »» P/75 BAYWOOD BLVD/1ST MTG/LOAN MOD ORD 11/3/21	Mortgage Arrears	\$13,577.45	\$12,687.52	\$889.93
11	BUREAUS INVESTMENT GROUP PORTFOLIO N11 »» CAPITAL ONE, NA	Unsecured Creditors	\$565.14	\$0.00	\$565.14
12	SPENCER SAVINGS BANK SLA »» P/75 BAYWOOD BLVD/2ND MTG	Mortgage Arrears	\$19,312.19	\$17,278.12	\$2,034.07
13	US DEPT OF EDUCATION »» STUDENT LOANS PD O/S	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00

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0	John O'Boyle, Esq. »» ORDER 11/20/19	Attorney Fees	\$3,577.10	\$3,577.10	\$0.00
14	Atlantic Shore Surgical Associates »» LIEN VOID	Unsecured Creditors	\$0.00	\$0.00	\$0.00
15	Target National Bank »» LIEN VOID	Unsecured Creditors	\$0.00	\$0.00	\$0.00
16	New Century Financial Services, Inc. »» LIEN VOID	Unsecured Creditors	\$0.00	\$0.00	\$0.00
17	Midland Funding LLC »» LIEN VOID	Unsecured Creditors	\$0.00	\$0.00	\$0.00
18	Midland Funding LLC »» LIEN VOID	Unsecured Creditors	\$0.00	\$0.00	\$0.00
19	Drs. Krantz & Sirotz »» LIEN VOID	Unsecured Creditors	\$0.00	\$0.00	\$0.00
20	SPENCER SAVINGS BANK SLA »» 75 BAYWOOD BLVD/ATTY FEES 7/15/20	Mortgage Arrears	\$500.00	\$500.00	\$0.00
0	John O'Boyle, Esq. »» ORDER 11/4/20	Attorney Fees	\$1,287.40	\$1,287.40	\$0.00
21	SPENCER SAVINGS BANK SLA »» 75 BAYWOOD BLVD/ATTY FEES 5/3/21	Mortgage Arrears	\$500.00	\$500.00	\$0.00
0	John O'Boyle, Esq. »» ORDER 8/5/21	Attorney Fees	\$1,281.71	\$1,281.71	\$0.00
0	John O'Boyle, Esq. »» ORDER 12/16/21	Attorney Fees	\$5,255.54	\$5,255.54	\$0.00

SUMMARY

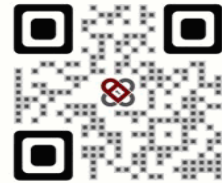
Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$48,421.00	Plan Balance:	\$7,749.00 **
Paid to Claims:	\$43,771.89	Current Monthly Payment:	\$1,109.00
Paid to Trustee:	\$3,632.16	Arrearages:	\$1,109.00
Funds on Hand:	\$1,016.95	Total Plan Base:	\$56,170.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**